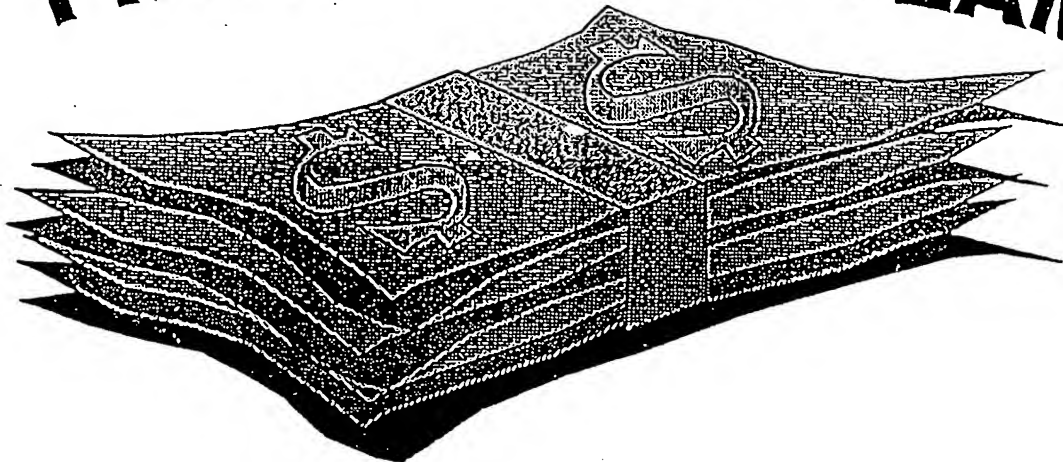


# SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5<sup>TH</sup> FLOOR

Use The February 01, 2005 Date

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

CODE	FEE AMOUNT	CODE	FEE AMOUNT
<u>2632</u>	<u>250.<sup>00</sup></u>	<u>2642</u>	<u>200.<sup>00</sup></u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

OTHER :

☐

CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND  
ADDITIONAL FEES

☐

OTHER : \_\_\_\_\_

THE ORIGINAL METHOD OF PAYMENT WAS

☐

BY A CHECK

☐

BY A CHARGE TO DEPOSIT ACCOUNT NO. \_\_\_\_\_

BEST AVAILABLE COPY

REQUESTED BY: \_\_\_\_\_

*Christine Washington*  
PCT International Division

DATE: \_\_\_\_\_